

Blue

# Work Order ID 55765

February 1, 2010 10:12:35 AM



Page 1

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 1/29/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *10-20-10* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100



0.00

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

*8 10/03/04*

*H for LL 10/02/25*

110



0.00

Pick Kit

Packaging

Memo

0.00

Packaging

*Rec 11/3/2 @*

120



0.00

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8 10/03/04*

*(40)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55765**

February 1, 2010 10:12:35 AM

Page 2

Item ID: D206-642-411BL

Accept

Revision ID:

Item Name: Skidtube LH, Blue

Start Date: 1/29/10 Start Qty: 1.00

Required Date: 2/08/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130



Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D206-642-411

Location: \_\_\_\_\_  
PPP Rev: \_\_\_\_\_

0.00

0.00

10-3-4 SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/03/11

MF

10-3-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 55765

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-41A Bolt		Purchased	No				Each	216.0000	8.0000			

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

216

107242

4

108302

4

111163

8

112431

200

AN4-6A Bolt		Purchased	No				Each	1,539.000	12.0000			
----------------	--	-----------	----	--	--	--	------	-----------	---------	--	--	--

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1539

112314

139

112641

100

112720

100

112829

300

112933

300

113149

600

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4CSA BOLT		Purchased	No				Each	571.0000	1.0000			

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

571

104936

5

110552

64

112243

500

18918

2

Purchased

No

Each

163.0000

8.0000

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

163

109061

1

109545

1

110363

6

110985

1

112243

4

112314

100

113149

50

Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN5-12A  Bolt		Purchased	No				Each	165.0000	4.0000			
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Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	165	
104936	1	
110467	14	
112314	150	

M/10467

AN5-13A  Bolt		Purchased	No				Each	64.0000	4.0000			
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Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	64	
104936	3	
108167	8	
110363	14	
112492	10	
113237	29	

M/13237

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 4

February 1, 2010 10:12:40 AM

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Parent Item Name: Skidtube LH, Blue

Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960C416 washer		Purchased	No				Each	542.0000	0.0000			

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

542

100993

542

Each

0.0000

8.0000

M10-993

M11-3288

24.0000

M11-3706

8.0000

M11-3524

AN960D10  
Washer

Purchased

No

AN960D416  
Washer

Purchased

No

AN960D516  
Washer

Purchased

No

NA01149 003635

NA01149 004635

NA01149 005635

February 1, 2010 10:12:40 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D206-642-441

Manufactured

No

Each

6.0000

1.0000



Replacement Skidtube

55777 Copy

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-013

Manufactured

No

Each

9.0000

1.0000



GHW Modification

CHL7002

55788 1/10/3/2 (1)

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG

8

52585

4

52907

4

Main Warehouse

ST

1

52273

1

att: blue lug

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 6

February 1, 2010 10:12:40 AM

Work Order ID: 55765



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue


Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2652  Bushing		Manufactured	No				Each	417.0000	16.0000			



*PC 10/3/2 C*

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST021	111	
53741	111	53741
Main Warehouse		
ST40	262	
51531	262	

February 1, 2010 10:12:40 AM

Shop Packet Print

Page 6

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2712 Set Screw		Manufactured	No				Each	593.0000	0.0000			

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG 50

29962 50

Main Warehouse

ST 6

47603 6

Main Warehouse

ST022 537

16400 20

43810 11

48235 6

50415 500

Manufactured No

Each

17.0000

1.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST 17

52590 12

53327 5

att: blue

February 1, 2010 10:12:40 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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February 1, 2010 10:12:40 AM

Page 8

Work Order ID: 55765

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2933-1  Saddle LH In, 206		Manufactured	No				Each	16.0000	1.0000			
--	--	--------------	----	--	--	--	------	---------	--------	--	--	--

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	16	
52591	11	
53328	5	

att: blue D2934  Saddle Spacer		Manufactured	No				Each	60.0000	2.0000			
---	--	--------------	----	--	--	--	------	---------	--------	--	--	--

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
OFFSHORE		
FG	6	
31929	6	
Main Warehouse		
ST55	54	
50376	54	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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February 1, 2010 10:12:40 AM

Page 9

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Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue



Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2935  Saddle Spacer		Manufactured	No				Each	75.0000	2.0000 			

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31793

6

Main Warehouse

ST031

69

50211

69

Each

8.0000

1.0000  


50211

1/14/3/2 (1)

D2938-1  
  
Saddle LH Out, 206

Manufactured No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

5

53331

5

Main Warehouse

ST428A

3

48536

3

53331

att: blue

February 1, 2010 10:12:40 AM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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D2939-1 Saddle LH In, 206		Manufactured	No				Each	7.0000	1.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

7

48193

2

53333

5

53333

att: blue

D3407-043

Manufactured No

Each

65.0000

1.0000

Tow Ring

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

45

48249

9

50176

20

53351

16

53357

Main Warehouse

ST464

20

50387

20

att: blue

February 1, 2010 10:12:40 AM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
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Page 11

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Parent Item Name: Skidtube LH, Blue



Start Date: 1/29/10

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D3413-1  Ring		Manufactured	No				Each	45.0000	1.0000 			

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

27

53446

27

53446

Main Warehouse

ST473

18

51586

18

att. blue

D3456-1

Manufactured No

Each

196.0000

1.0000  


Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

196

51653

12

54692

184

54692

February 1, 2010 10:12:40 AM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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D2457-1		Manufactured	No				Each	119.0000	2.0000			
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Washer

Warehouse	Loc Qty	Loc Code
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Location

OFFSHORE

FG	10	
----	----	--

32409	10	
-------	----	--

Main Warehouse

ST	109	
----	-----	--

45913	49	
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52981	60	
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MS21042L3		Purchased	No				Each	2,919.000	8.0000			
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Nut

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	2919	
----	------	--

110844	35	
--------	----	--

111274	27	
--------	----	--

111668	52	
--------	----	--

112314	307	
--------	-----	--

112385	498	
--------	-----	--

113523	300	
--------	-----	--

113537	700	
--------	-----	--

113644	1000	
--------	------	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue


Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No				Each	3,034.000	12.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3034	
102552	6	
104248	6	
110507	184	
111827	1838	
113422	1000	
15924	0	

m11/1827

*[Handwritten signature]*

MS21043-4  Nut		Purchased	No				Each	603.0000	0.0000			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	563	
112243	2	
112314	103	
112492	11	
113064	447	

m113064

16/43/2 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 4.6 206L/L-1/L-3/L-4 HIGH GEAR SKIDTUBES

Item	Qty -411	Qty -412	Qty -441	Qty -447	Qty -013	Part Number	Description
	X					D206-642-411	SKIDTUBE INSTALLATION, LH
		X				D206-642-412	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-441	SKIDTUBE
				X		D206-642-447	WEARSHOE KIT (REPLACES -443)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D2650-7	SKIDTUBE ASSEMBLY
2A			22			D2651-1	* PLUG <sup>(1)</sup>
2B			22			D2651-3	* O-RING <sup>(1)</sup>
3			1			D2646	* AFT CAP <sup>(1)</sup>
4			2			MS27039-1-08	* SCREW <sup>(1)</sup>
5			2			AN960JD10L	* WASHER <sup>(1)</sup>
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3-41A	BOLT
11	18	18				D2652	BUSHING
12A	8	8				MS21042-3	NUT (OR MS21042L3)
12B	8	8				AN960JD10	WASHER
13	4	4				AN5-41A (OR AN5-12A)	* BOLT <sup>(2)</sup>
14	4	4				AN5-11A (OR AN5-13A)	* BOLT <sup>(2)</sup>
15	8	8				AN960JD516	WASHER
16	12	12				AN4-6A	BOLT
17	24	24				AN960JD416	WASHER
18	12	12				MS21042-4	NUT (OR MS21042L4)
20A			6	6		D3537-1	WEARPAD (REPLACES D2648-3)
21A			1	1		D3537-3	WEARPAD (REPLACES D3429-1)
22A			1	1		D3535-15	WEARSHOE (REPLACES D2656-15)
22B			1	1		D3536-15	GASKET
23A			1	1		D3535-23	WEARSHOE (REPLACES D2656-23)
23B			1	1		D3536-23	GASKET
24A			1	1		D3535-37	WEARSHOE (REPLACES D2656-37)
24B			1	1		D3536-37	GASKET
26A			60	60		MS27039C1-08	SCREW
26B			60	60		AN960JD10L	WASHER
26C			60			ALS7-1032-130	* INSERT <sup>(1)</sup> (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
31	1	1				D3466-1	WASHER
32	1	1				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34	1	1				AN4C5A	BOLT
35	1	1				AN960C416	WASHER
36	1	1				D3443-1	RING (REPLACES D2655)
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER
40					2	D3414-041	LUG ASSEMBLY (REPLACES D2659)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER

NOTES: <sup>(1)</sup> DENOTES THAT PART IS INCLUDED WITH D2650-7 ASSEMBLY ABOVE<sup>(2)</sup> CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision: N  
Date: 09.09.09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries